

**ABBEY EXECUTIVE CARS LIMITED**

**Company Registration Number:  
03458167 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **ABBEY EXECUTIVE CARS LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	MRS J COOPER
<b>Company secretary:</b>	MRS J COOPER
<b>Registered office:</b>	10 Windrush Crescent Malvern Worcestershire WR14 2XG
<b>Company Registration Number:</b>	03458167 (England and Wales)

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# ABBEY EXECUTIVE CARS LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	3	55,744	68,280
<b>Total fixed assets:</b>		<u>55,744</u>	<u>68,280</u>
<b>Current assets</b>			
Debtors:	4	26,133	36,253
Cash at bank and in hand:		66,446	53,878
<b>Total current assets:</b>		<u>92,579</u>	<u>90,131</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	19,380	25,562
<b>Net current assets (liabilities):</b>		<u>73,199</u>	<u>64,569</u>
<b>Total assets less current liabilities:</b>		128,943	132,849
<b>Total net assets (liabilities):</b>		<u>128,943</u>	<u>132,849</u>

The notes form part of these financial statements

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# ABBEY EXECUTIVE CARS LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		128,843	132,749
<b>Total shareholders funds:</b>		<u>128,943</u>	<u>132,849</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 May 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS J COOPER  
Status: Director

The notes form part of these financial statements

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# **ABBEY EXECUTIVE CARS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules. The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the companies act.

#### **Tangible fixed assets depreciation policy**

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows: motor vehicles @ 20% and fixtures and fittings @ 20%

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# ABBEY EXECUTIVE CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Tangible assets

	Total
Cost	£
At 01st April 2010:	93,075
Additions:	37,395
Disposals:	43,239
At 31st March 2011:	87,231
Depreciation	
At 01st April 2010:	24,795
Charge for year:	18,563
On disposals:	11,871
At 31st March 2011:	31,487
Net book value	
At 31st March 2011:	55,744
At 31st March 2010:	68,280

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# ABBEY EXECUTIVE CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Debtors

	2011 £	2010 £
Trade debtors:	24,683	36,253
Prepayments and accrued income:	1,450	-
<b>Total:</b>	<b><u>26,133</u></b>	<b><u>36,253</u></b>

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# ABBEY EXECUTIVE CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 5. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	8,596	14,407
Accruals and deferred income:	5,610	6,231
Other creditors:	5,174	4,924
<b>Total:</b>	<b><u>19,380</u></b>	<b><u>25,562</u></b>

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# ABBEY EXECUTIVE CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 6. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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